

County of Galveston
P Card Transactions for 4/1/2014 to 4/30/2014

Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIALS	03/06/2014	755174925	EMERGENCY MANAGEMENT - DAVID POPOFF	27.00
TRAVEL AND EDUCATION	03/06/2014	755174919	JUSTICE ADMINISTRATION - BONNIE QUIROGA	325.00
TRAVEL AND EDUCATION	03/06/2014	755174920	JUSTICE ADMINISTRATION - BONNIE QUIROGA	325.00
COURT APPTD ATTY DIST	03/06/2014	755174918	JUSTICE ADMINISTRATION - BONNIE QUIROGA	363.00
COURT APPTD ATTY DIST	03/06/2014	755174917	JUSTICE ADMINISTRATION - BONNIE QUIROGA	280.50
SUPPLIES AND MATERIALS	03/06/2014	755174924	SHERIFF'S DEPT - MEGAN DOLATO	149.11
SUPPLIES AND MATERIALS	03/06/2014	755174927	ROAD DEPARTMENT - LAYNE HARDING	-15.00
DUE FROM SHERIFFS	03/06/2014	755174922	THOMAS BARR	1,070.55
DUE FROM SHERIFFS	03/06/2014	755174923	THOMAS BARR	807.98
SUPPLIES AND MATERIALS	03/06/2014	755174921	JUSTICE ADMINISTRATION - BONNIE QUIROGA	67.90
SUPPLIES AND MATERIALS	03/06/2014	755174926	ROAD DEPARTMENT - LAYNE HARDING	379.50
SUPPLIES AND MATERIALS	03/07/2014	755263225	FACILITIES SERVICES - DEBRA BELANY	980.00
SUPPLIES AND MATERIALS	03/07/2014	755263235	ADULT PROBATION - JANIS BANE	28.45
SUPPLIES AND MATERIALS	03/07/2014	755263226	FACILITIES SERVICES - DEBRA BELANY	480.96
SUPPLIES AND MATERIALS	03/07/2014	755263227	FACILITIES SERVICES - DEBRA BELANY	412.54
PRISONER EXTRADITION	03/07/2014	755263246	SHERIFF'S DEPT - RICK WHITTINGTON	33.12
MAINT & REPAIRS	03/07/2014	755263229	FACILITIES SERVICES - DAVID SAVAGE	179.75
SUPPLIES AND MATERIALS	03/07/2014	755263234	PROBATE COURT - MELISSA EWING	13.89
DUE FROM SHERIFFS	03/07/2014	755263239	THOMAS BARR	225.06
SUPPLIES AND MATERIALS	03/07/2014	755263232	PROBATE COURT - MELISSA EWING	51.98
TELEPHONE EXPENSE	03/07/2014	755263240	INFORMATION TECHNOLOGY - MATT VOTAW	113.99
DEPART SUPPLIES-NON CAB	03/07/2014	755263248	INFORMATION TECHNOLOGY - LANEISHA	150.00
DEPART SUPPLIES-NON CAB	03/07/2014	755263247	INFORMATION TECHNOLOGY - LANEISHA	150.00
NUISANCE ABATEMENT	03/07/2014	755263237	GENERAL GOVERNMENT - GARRETT FOSKIT	11.89
SUPPLIES AND MATERIALS	03/07/2014	755263245	SHERIFF'S DEPT - MEGAN DOLATO	174.17
SUPPLIES AND MATERIALS	03/07/2014	755263228	GENERAL GOVERNMENT - DEBBIE ANDREE	360.00
SUPPLIES AND MATERIALS	03/07/2014	755263233	PROBATE COURT - MELISSA EWING	11.29
SUPPLIES AND MATERIALS	03/07/2014	755263241	INFORMATION TECHNOLOGY - MATT VOTAW	44.96
DUE FROM SHERIFFS	03/07/2014	755263238	THOMAS BARR	915.00
SUPPLIES AND MATERIALS	03/07/2014	755263242	INFORMATION TECHNOLOGY - MATT VOTAW	10.62
SUPPLIES AND MATERIALS	03/07/2014	755263244	FACILITIES SERVICES - DONALD MITCHAM	9.26
SUPPLIES AND MATERIALS	03/07/2014	755263243	FACILITIES SERVICES - DONALD MITCHAM	45.43
SUPPLIES AND MATERIALS	03/07/2014	755263236	EMERGENCY MANAGEMENT - ALYSSA YOUNG	12.95
SUPPLIES AND MATERIALS	03/07/2014	755263231	PURCHASING DEPARTMENT - RUFUS	-139.62

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Object Description	Date	Trans ID	Cardholder	Amount
PRE EMPLOYMT	03/07/2014	755263249	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
TRAVEL AND EDUCATION	03/07/2014	755263230	SHERIFF'S DEPT - MARY JOHNSON	540.00
SUPPLIES AND MATERIALS	03/07/2014	755263224	FACILITIES SERVICES - DEBRA BELANY	1,227.00
SUPPLIES AND MATERIALS	03/10/2014	755461752	FACILITIES SERVICES - DONALD MITCHAM	229.00
SUPPLIES AND MATERIALS	03/10/2014	755461754	SHERIFF'S DEPT - MEGAN DOLATO	28.47
TELEPHONE EXPENSE	03/10/2014	755461742	INFORMATION TECHNOLOGY - MATT VOTAW	73.64
SUPPLIES AND MATERIALS	03/10/2014	755461712	ROAD DISTRICT #1 - DEBRA BELANY	196.55
TELEPHONE EXPENSE	03/10/2014	755461743	INFORMATION TECHNOLOGY - MATT VOTAW	1,533.22
DUE FROM SHERIFFS	03/10/2014	755461735	THOMAS BARR	546.75
SUPPLIES AND MATERIALS	03/10/2014	755461723	COUNTY EXTENSION SERVICE - TAMBERLYN	349.99
DEPART SUPPLIES-NON CAB	03/10/2014	755461745	INFORMATION TECHNOLOGY - MATT VOTAW	147.83
SUPPLIES AND MATERIALS	03/10/2014	755461755	SHERIFF'S DEPT - MEGAN DOLATO	-13.27
TELEPHONE EXPENSE	03/10/2014	755461744	INFORMATION TECHNOLOGY - MATT VOTAW	60.78
DUE FROM SHERIFFS	03/10/2014	755461736	THOMAS BARR	670.00
SUPPLIES AND MATERIALS	03/10/2014	755461731	EMERGENCY MANAGEMENT - NORMAN A	129.99
DUE FROM SHERIFFS	03/10/2014	755461734	THOMAS BARR	324.00
SUPPLIES AND MATERIALS	03/10/2014	755461751	FACILITIES SERVICES - DONALD MITCHAM	9.96
SUPPLIES AND MATERIALS	03/10/2014	755461726	FACILITIES SERVICES - ERIC M. VENABLE	449.10
SUPPLIES AND MATERIALS	03/10/2014	755461718	FACILITIES SERVICES - DAVID SAVAGE	89.88
SUPPLIES AND MATERIALS	03/10/2014	755461756	MOSQUITO CONTROL DISTRICT - JOHN	64.84
SUPPLIES AND MATERIALS	03/10/2014	755461722	HUMAN RESOURCES - SANDRA HERNANDEZ	-206.76
SUPPLIES AND MATERIALS	03/10/2014	755461762	DISTRICT ATTORNEY - JACK ROADY	80.00
PRISONER EXTRADITION	03/10/2014	755461758	SHERIFF'S DEPT - RICK WHITTINGTON	100.57
TRAINING	03/10/2014	755461761	DISTRICT ATTORNEY - JACK ROADY	275.00
TRAVEL AND EDUCATION	03/10/2014	755461721	COUNTY EXTENSION SERVICE - WILLIAM	9.75
SUPPLIES AND MATERIALS	03/10/2014	755461741	SHERIFF'S DEPT - MEGAN DOLATO	279.97
SUPPLIES AND MATERIALS	03/10/2014	755461724	COUNTY EXTENSION SERVICE - TAMBERLYN	262.00
DEPART SUPPLIES-NON CAB	03/10/2014	755461763	INFORMATION TECHNOLOGY - LANEISHA	29.64
DEPART SUPPLIES-NON CAB	03/10/2014	755461764	INFORMATION TECHNOLOGY - LANEISHA	29.64
SUPPLIES AND MATERIALS	03/10/2014	755461740	SHERIFF'S DEPT - MEGAN DOLATO	21.03
SUPPLIES AND MATERIALS	03/10/2014	755461750	INFORMATION TECHNOLOGY - MATT VOTAW	205.00
TRAVEL AND EDUCATION	03/10/2014	755461720	SHERIFF'S DEPT - MARK D. BONNER	12.19
TRAVEL AND EDUCATION	03/10/2014	755461719	SHERIFF'S DEPT -	11.83
MAINT/REPAIRS	03/10/2014	755461753	ROAD DEPARTMENT - LAYNE HARDING	300.30

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TRAVEL AND EDUCATION	03/10/2014	755461759	SHERIFF'S DEPT - BRUCE BALCHUNAS	11.13
SUPPLIES AND MATERIALS	03/10/2014	755461730	BEACH AND PARKS DEPARTMENT - RENELLE	1.94
TRAVEL AND EDUCATION	03/10/2014	755461725	SHERIFF'S DEPT -	10.65
BOOKS & PERIODICALS	03/10/2014	755461760	DISTRICT ATTORNEY - JACK ROADY	176.00
TRAVEL AND EDUCATION	03/10/2014	755461733	SHERIFF'S DEPT -	13.07
TRAVEL AND EDUCATION	03/10/2014	755461757	SHERIFF'S DEPT -	15.21
SUPPLIES AND MATERIALS	03/10/2014	755461732	OEM HOMELAND SECURITY - NORMAN A	287.19
DEPART SUPPLIES-NON CAB	03/10/2014	755461765	INFORMATION TECHNOLOGY - LANEISHA	741.00
DEPART SUPPLIES-NON CAB	03/10/2014	755461747	INFORMATION TECHNOLOGY - MATT VOTAW	263.97
VEHICLES MAKE-READY	03/10/2014	755461738	SHERIFF'S DEPT - LOUIS TROCHESSET	669.84
DEPART SUPPLIES-NON CAB	03/10/2014	755461748	INFORMATION TECHNOLOGY - MATT VOTAW	357.00
MAINT & REPAIRS	03/10/2014	755461717	FACILITIES SERVICES - DEBRA BELANY	127.50
MAINT & REPAIRS	03/10/2014	755461716	FACILITIES SERVICES - DEBRA BELANY	105.00
MAINT & REPAIRS	03/10/2014	755461715	FACILITIES SERVICES - DEBRA BELANY	712.50
MAINT & REPAIRS	03/10/2014	755461714	FACILITIES SERVICES - DEBRA BELANY	45.00
SUPPLIES AND MATERIALS	03/10/2014	755461739	SHERIFF'S DEPT - MEGAN DOLATO	45.18
SUPPLIES AND MATERIALS	03/10/2014	755461727	SHERIFF'S DEPT - JOANNA HYKEL	1.30
MEMBERSHIP AND DUES	03/10/2014	755461737	COUNTY AUDITOR - RANDALL RICE	125.00
SUPPLIES AND MATERIALS	03/10/2014	755461728	SHERIFF'S DEPT - JOANNA HYKEL	44.22
SUPPLIES AND MATERIALS	03/10/2014	755461729	SHERIFF'S DEPT - JOANNA HYKEL	126.31
DEPART SUPPLIES-NON CAB	03/10/2014	755461746	INFORMATION TECHNOLOGY - MATT VOTAW	167.93
SUPPLIES AND MATERIALS	03/10/2014	755461713	FACILITIES SERVICES - DEBRA BELANY	19.50
DEPART SUPPLIES-NON CAB	03/10/2014	755461749	INFORMATION TECHNOLOGY - MATT VOTAW	357.00
DUE FROM SHERIFFS	03/11/2014	755556757	THOMAS BARR	3,351.40
SUPPLIES AND MATERIALS	03/11/2014	755556755	JUSTICE ADMINISTRATION - BONNIE QUIROGA	63.99
SUPPLIES AND MATERIALS	03/11/2014	755556763	SHERIFF'S DEPT - MEGAN DOLATO	122.00
TELEPHONE EXPENSE	03/11/2014	755556758	INFORMATION TECHNOLOGY - MATT VOTAW	3,864.30
DEPART SUPPLIES-NON CAB	03/11/2014	755556761	INFORMATION TECHNOLOGY - MATT VOTAW	12.71
DEPART SUPPLIES-NON CAB	03/11/2014	755556759	INFORMATION TECHNOLOGY - MATT VOTAW	31.22
DEPART SUPPLIES-NON CAB	03/11/2014	755556760	INFORMATION TECHNOLOGY - MATT VOTAW	52.97
TRAVEL AND EDUCATION	03/11/2014	755556762	SHERIFF'S DEPT - JOHN FERNANDEZ	7.24
SUPPLIES AND MATERIALS	03/11/2014	755556756	BEACH AND PARKS DEPARTMENT - CAMERON	821.00
SUPPLIES AND MATERIALS	03/12/2014	755663193	ADULT PROBATION - JANIS BANE	1.29
RECREATIONAL SUPPLIES	03/12/2014	755663215	JUVENILE JUSTICE - VICKIE BESHEARS	27.92

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DUE FROM SHERIFFS	03/12/2014	755663182	DAVID GRACE	221.83
DUE FROM SHERIFFS	03/12/2014	755663207	MEGAN DOLATO	1,700.00
SUPPLIES AND MATERIALS	03/12/2014	755663188	SHERIFF'S DEPT - JENNIFER OLVERA	14.99
SUPPLIES AND MATERIALS	03/12/2014	755663187	SHERIFF'S DEPT - JENNIFER OLVERA	94.96
DUE FROM SHERIFFS	03/12/2014	755663208	MEGAN DOLATO	617.45
MAINT & REPAIRS	03/12/2014	755663180	FACILITIES SERVICES - DEBRA BELANY	820.00
SUPPLIES AND MATERIALS	03/12/2014	755663183	COUNTY CLERK - MAE ROSS	174.20
SUPPLIES AND MATERIALS	03/12/2014	755663210	MOSQUITO CONTROL DISTRICT - JOHN	316.95
SUPPLIES AND MATERIALS	03/12/2014	755663198	SHERIFF'S DEPT - MEGAN DOLATO	545.82
TRAVEL AND EDUCATION	03/12/2014	755663191	GENERAL GOVERNMENT - MARK HENRY	840.50
TRAVEL AND EDUCATION	03/12/2014	755663209	MOSQUITO CONTROL DISTRICT - 411100 JOHN	243.50
SUPPLIES AND MATERIALS	03/12/2014	755663178	FACILITIES SERVICES - DEBRA BELANY	961.50
TRAVEL AND EDUCATION	03/12/2014	755663190	GENERAL GOVERNMENT - MARK HENRY	664.50
RECREATIONAL SUPPLIES	03/12/2014	755663216	JUVENILE JUSTICE - VICKIE BESHEARS	29.84
CONTRACT SERVICE	03/12/2014	755663200	INFORMATION TECHNOLOGY - MATT VOTAW	34.32
SUPPLIES AND MATERIALS	03/12/2014	755663195	COUNTY TAX ASSESSOR COLLECTOR -	93.93
SUPPLIES AND MATERIALS	03/12/2014	755663196	COUNTY TAX ASSESSOR COLLECTOR -	61.38
TELEPHONE EXPENSE	03/12/2014	755663199	INFORMATION TECHNOLOGY - MATT VOTAW	8,090.43
SUPPLIES AND MATERIALS	03/12/2014	755663186	SHERIFF'S DEPT - BRENDA CASTRO	85.30
SUPPLIES AND MATERIALS	03/12/2014	755663185	SHERIFF'S DEPT - BRENDA CASTRO	9.56
SUPPLIES AND MATERIALS	03/12/2014	755663179	FACILITIES SERVICES - DEBRA BELANY	283.25
TELEPHONE CELLULAR	03/12/2014	755663201	INFORMATION TECHNOLOGY - MATT VOTAW	530.30
DEPART SUPPLIES-NON CAB	03/12/2014	755663203	INFORMATION TECHNOLOGY - MATT VOTAW	1,249.90
DEPART SUPPLIES-NON CAB	03/12/2014	755663202	INFORMATION TECHNOLOGY - MATT VOTAW	45.12
PRISONER EXTRADITION	03/12/2014	755663212	SHERIFF'S DEPT - ALFREDA WHITAKER	66.00
PRISONER EXTRADITION	03/12/2014	755663213	SHERIFF'S DEPT - ALFREDA WHITAKER	825.00
SUPPLIES AND MATERIALS	03/12/2014	755663206	INFORMATION TECHNOLOGY - MATT VOTAW	41.00
PRISONER EXTRADITION	03/12/2014	755663211	SHERIFF'S DEPT - ALFREDA WHITAKER	25.00
SUPPLIES AND MATERIALS	03/12/2014	755663205	INFORMATION TECHNOLOGY - MATT VOTAW	16.45
PRISONER EXTRADITION	03/12/2014	755663214	SHERIFF'S DEPT - ALFREDA WHITAKER	312.50
SUPPLIES AND MATERIALS	03/12/2014	755663197	BEACH AND PARKS DEPARTMENT - RENELLE	70.11
SUPPLIES AND MATERIALS	03/12/2014	755663184	COUNTY EXTENSION SERVICE - TAMBERLYN	63.72
SUPPLIES AND MATERIALS	03/12/2014	755663194	FACILITIES SERVICES - ERIC M. VENABLE	26.50
COURT APPTD ATTY DIST	03/12/2014	755663189	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00

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Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIALS	03/12/2014	755663181	FACILITIES SERVICES - PEDRO RAMIREZ	17.71
SUPPLIES AND MATERIALS	03/12/2014	755663204	INFORMATION TECHNOLOGY - MATT VOTAW	5.99
SUPPLIES AND MATERIALS	03/12/2014	755663192	ADULT PROBATION - JANIS BANE	58.44
SUPPLIES AND MATERIALS	03/13/2014	755769625	FACILITIES SERVICES - RAYMOND AVILA	33.21
SUPPLIES AND MATERIALS	03/13/2014	755769621	PURCHASING DEPARTMENT - RUFUS	114.55
SUPPLIES AND MATERIALS	03/13/2014	755769622	PURCHASING DEPARTMENT - RUFUS	73.26
SUPPLIES AND MATERIALS	03/13/2014	755769624	FACILITIES SERVICES - DEBRA BELANY	332.00
DEPART SUPPLIES-NON CAB	03/13/2014	755769648	INFORMATION TECHNOLOGY - MATT VOTAW	600.00
DEPART SUPPLIES-NON CAB	03/13/2014	755769647	INFORMATION TECHNOLOGY - MATT VOTAW	600.00
MAINT & REPAIRS	03/13/2014	755769623	FACILITIES SERVICES - DEBRA BELANY	987.50
SUPPLIES AND MATERIALS	03/13/2014	755769627	SHERIFF'S DEPT - DOROTHY FRANKS-HILL	6.89
SUPPLIES AND MATERIALS	03/13/2014	755769628	SHERIFF'S DEPT - DOROTHY FRANKS-HILL	46.22
SUPPLIES AND MATERIALS	03/13/2014	755769629	SHERIFF'S DEPT - DOROTHY FRANKS-HILL	17.79
TRAVEL AND EDUCATION	03/13/2014	755769638	JUSTICE ADMINISTRATION - BONNIE QUIROGA	325.00
SUPPLIES AND MATERIALS	03/13/2014	755769631	COUNTY ENGINEER - ELIZ ROBERTSON	10.98
TRAVEL AND EDUCATION	03/13/2014	755769649	SHERIFF'S DEPT - JOHN FERNANDEZ	6.48
SUPPLIES AND MATERIALS	03/13/2014	755769626	FACILITIES SERVICES - PEDRO RAMIREZ	30.21
COURT APPTD ATTY DIST	03/13/2014	755769637	JUSTICE ADMINISTRATION - BONNIE QUIROGA	396.00
SUPPLIES AND MATERIALS	03/13/2014	755769634	HOUSING PROGRAM - CRYSTAL SARVIS	98.52
COURT APPTD ATTY DIST	03/13/2014	755769636	JUSTICE ADMINISTRATION - BONNIE QUIROGA	66.00
COURT APPTD ATTY DIST	03/13/2014	755769635	JUSTICE ADMINISTRATION - BONNIE QUIROGA	376.20
DEPART SUPPLIES-NON CAB	03/13/2014	755769646	INFORMATION TECHNOLOGY - MATT VOTAW	1,464.00
PRISONER EXTRADITION	03/13/2014	755769640	SHERIFF'S DEPT - RICHARD FERRINO	12.32
SUPPLIES AND MATERIALS	03/13/2014	755769642	SHERIFF'S DEPT - THOMAS BARR	427.88
SUPPLIES AND MATERIALS	03/13/2014	755769643	SHERIFF'S DEPT - THOMAS BARR	434.36
SUPPLIES AND MATERIALS	03/13/2014	755769641	SHERIFF'S DEPT - THOMAS BARR	29.95
DUE FROM SHERIFFS	03/13/2014	755769644	THOMAS BARR	1,073.90
SUPPLIES AND MATERIALS	03/13/2014	755769639	JUSTICE ADMINISTRATION - BONNIE QUIROGA	776.08
DUE FROM SHERIFFS	03/13/2014	755769645	THOMAS BARR	28.55
SUPPLIES AND MATERIALS	03/13/2014	755769630	COUNTY CLERK - MAE ROSS	56.80
TRAVEL AND EDUCATION	03/13/2014	755769650	SHERIFF'S DEPT - JOHN FERNANDEZ	7.23
SUPPLIES AND MATERIALS	03/13/2014	755769632	RIGHT OF WAY DEPARTMENT - ELIZ	87.90
SUPPLIES AND MATERIALS	03/13/2014	755769633	FLOOD CONTROL - ELIZ ROBERTSON	98.20
MAINT & REPAIRS	03/14/2014	755860255	FACILITIES SERVICES - DEBRA BELANY	1,484.17

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TRAVEL AND EDUCATION	03/14/2014	755860270	SHERIFF'S DEPT -	7.13
TRAVEL AND EDUCATION	03/14/2014	755860283	SHERIFF'S DEPT -	7.99
VEHICLES MAKE-READY	03/14/2014	755860265	SHERIFF'S DEPT - RAY TUTTOILMONDO	1,715.22
COURT APPTD ATTY DIST	03/14/2014	755860268	JUSTICE ADMINISTRATION - BONNIE QUIROGA	430.70
SUPPLIES AND MATERIALS	03/14/2014	755860269	JUSTICE ADMINISTRATION - BONNIE QUIROGA	91.00
SUPPLIES AND MATERIALS	03/14/2014	755860278	INFORMATION TECHNOLOGY - MATT VOTAW	30.00
MAINTENANCE OF	03/14/2014	755860276	INFORMATION TECHNOLOGY - MATT VOTAW	22,500.00
MAINTENANCE OF	03/14/2014	755860277	INFORMATION TECHNOLOGY - MATT VOTAW	14,000.00
SUPPLIES AND MATERIALS	03/14/2014	755860266	RIGHT OF WAY DEPARTMENT - ELIZ	62.99
DUE FROM SHERIFFS	03/14/2014	755860274	THOMAS BARR	118.00
DUE FROM SHERIFFS	03/14/2014	755860275	THOMAS BARR	364.00
DUE FROM SHERIFFS	03/14/2014	755860264	DAVID GRACE	132.89
WATER	03/14/2014	755860257	FACILITIES SERVICES - DEBRA BELANY	147.25
DEPART SUPPLIES-NON CAB	03/14/2014	755860281	INFORMATION TECHNOLOGY - MATT VOTAW	584.97
DEPART SUPPLIES-NON CAB	03/14/2014	755860280	INFORMATION TECHNOLOGY - MATT VOTAW	984.95
DEPART SUPPLIES-NON CAB	03/14/2014	755860279	INFORMATION TECHNOLOGY - MATT VOTAW	4,901.83
WATER	03/14/2014	755860258	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	03/14/2014	755860259	FACILITIES SERVICES - DEBRA BELANY	105.17
WATER	03/14/2014	755860260	FACILITIES SERVICES - DEBRA BELANY	52.57
WATER	03/14/2014	755860261	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	03/14/2014	755860262	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	03/14/2014	755860263	FACILITIES SERVICES - DEBRA BELANY	70.22
TRAVEL AND EDUCATION	03/14/2014	755860285	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	340.50
TRAVEL AND EDUCATION	03/14/2014	755860284	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	27.24
SUPPLIES AND MATERIALS	03/14/2014	755860271	GALVESTON COUNTY MUSEUM - HELEN	98.55
SUPPLIES AND MATERIALS	03/14/2014	755860272	EMERGENCY MANAGEMENT - ALYSSA YOUNG	15.42
SUPPLIES AND MATERIALS	03/14/2014	755860273	CONSTABLE PCT #7 - RICK SHARP	56.88
TRAVEL AND EDUCATION	03/14/2014	755860267	CONSTABLE PCT #5 - MICHAEL MONTEZ	705.40
MAINT & REPAIRS	03/14/2014	755860256	FACILITIES SERVICES - DAVID SAVAGE	178.95
TRAVEL AND EDUCATION	03/14/2014	755860282	SHERIFF'S DEPT - JOHN FERNANDEZ	7.22
NUISANCE ABATEMENT	03/17/2014	756060041	GENERAL GOVERNMENT - GARRETT FOSKIT	35.52
MAINT & REPAIRS	03/17/2014	756060024	FACILITIES SERVICES - DEBRA BELANY	221.86
DUE FROM SHERIFFS	03/17/2014	756060044	THOMAS BARR	49.44
MAINT & REPAIRS	03/17/2014	756060029	FACILITIES SERVICES - DAVID SAVAGE	4.98

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SUPPLIES AND MATERIALS	03/17/2014	756060028	FACILITIES SERVICES - DEBRA BELANY	314.04
DEPART SUPPLIES-NON CAB	03/17/2014	756060050	INFORMATION TECHNOLOGY - MATT VOTAW	18.96
DUE FROM SHERIFFS	03/17/2014	756060043	THOMAS BARR	6.99
SUPPLIES AND MATERIALS	03/17/2014	756060053	JUSTICE COURT PCT #8-2 - LORI TESTER	255.68
SUPPLIES AND MATERIALS	03/17/2014	756060046	SHERIFF'S DEPT - MEGAN DOLATO	23.99
SUPPLIES AND MATERIALS	03/17/2014	756060047	SHERIFF'S DEPT - MEGAN DOLATO	183.81
SUPPLIES AND MATERIALS	03/17/2014	756060048	SHERIFF'S DEPT - MEGAN DOLATO	33.69
SUPPLIES AND MATERIALS	03/17/2014	756060055	SHERIFF'S DEPT - MEGAN DOLATO	124.36
DUE FROM SHERIFFS	03/17/2014	756060045	THOMAS BARR	39.00
SUPPLIES AND MATERIALS	03/17/2014	756060025	FLEET MANAGEMENT - DEBRA BELANY	78.95
SUPPLIES AND MATERIALS	03/17/2014	756060026	FACILITIES SERVICES - DEBRA BELANY	33.99
SUPPLIES AND MATERIALS	03/17/2014	756060027	FACILITIES SERVICES - DEBRA BELANY	120.90
SUPPLIES AND MATERIALS	03/17/2014	756060037	PURCHASING DEPARTMENT - RUFUS	13.46
SUPPLIES AND MATERIALS	03/17/2014	756060038	PURCHASING DEPARTMENT - RUFUS	140.13
PRISONER EXTRADITION	03/17/2014	756060023	SHERIFF'S DEPT - ISRAEL GARZA	2.15
TELEPHONE CELLULAR	03/17/2014	756060049	INFORMATION TECHNOLOGY - MATT VOTAW	3,838.76
DEPART SUPPLIES-NON CAB	03/17/2014	756060052	INFORMATION TECHNOLOGY - MATT VOTAW	35.90
PROFESSIONAL SRV	03/17/2014	756060033	JUSTICE ADMINISTRATION - BONNIE QUIROGA	4,842.65
PROFESSIONAL SRV	03/17/2014	756060034	JUSTICE ADMINISTRATION - BONNIE QUIROGA	3,156.42
PROFESSIONAL SRV	03/17/2014	756060035	JUSTICE ADMINISTRATION - BONNIE QUIROGA	653.37
PROFESSIONAL SRV	03/17/2014	756060036	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,673.55
TRAVEL AND EDUCATION	03/17/2014	756060039	PROBATE COURT - KIMBERLY SULLIVAN	268.58
SUPPLIES AND MATERIALS	03/17/2014	756060031	CONSTABLE PCT #8 - CURTIS W. NORMAN	39.99
TRAVEL AND EDUCATION	03/17/2014	756060040	BEACH AND PARKS DEPARTMENT - KELLY	-208.98
COURT APPTD ATTY DIST	03/17/2014	756060032	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
SUPPLIES AND MATERIALS	03/17/2014	756060054	ROAD DEPARTMENT - LAYNE HARDING	379.50
SUPPLIES AND MATERIALS	03/17/2014	756060030	ROAD DEPARTMENT - LAYNE HARDING	141.57
DEPART SUPPLIES-NON CAB	03/17/2014	756060051	INFORMATION TECHNOLOGY - MATT VOTAW	154.78
DUE FROM SHERIFFS	03/17/2014	756060042	THOMAS BARR	96.39
PRISONER EXTRADITION	03/17/2014	756060022	SHERIFF'S DEPT - ISRAEL GARZA	22.08
MAINT & REPAIRS	03/18/2014	756152751	FACILITIES SERVICES - DEBRA BELANY	191.25
BOOKS & PERIODICALS	03/18/2014	756152760	LAW LIBRARY - BONNIE QUIROGA	3,574.03
MAINT & REPAIRS	03/18/2014	756152752	FACILITIES SERVICES - DEBRA BELANY	1,249.03
MAINT & REPAIRS	03/18/2014	756152753	FACILITIES SERVICES - DEBRA BELANY	255.00

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BOOKS & PERIODICALS	03/18/2014	756152761	LAW LIBRARY - BONNIE QUIROGA	115.50
SUPPLIES AND MATERIALS	03/18/2014	756152759	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,128.00
CONTRACT SERVICE	03/18/2014	756152769	INFORMATION TECHNOLOGY - MATT VOTAW	13.88
SUPPLIES AND MATERIALS	03/18/2014	756152770	INFORMATION TECHNOLOGY - MATT VOTAW	179.98
MAINT & REPAIRS	03/18/2014	756152754	FACILITIES SERVICES - DEBRA BELANY	295.00
SUPPLIES AND MATERIALS	03/18/2014	756152758	SHERIFF'S DEPT - JENNIFER OLVERA	139.36
MAINT & REPAIRS	03/18/2014	756152750	FACILITIES SERVICES - DEBRA BELANY	305.50
SUPPLIES AND MATERIALS	03/18/2014	756152768	SHERIFF'S DEPT - MEGAN DOLATO	160.00
BOOKS & PERIODICALS	03/18/2014	756152763	LAW LIBRARY - BONNIE QUIROGA	7,823.93
SUPPLIES AND MATERIALS	03/18/2014	756152755	SHERIFF'S DEPT - DOROTHY FRANKS-HILL	299.96
SUPPLIES AND MATERIALS	03/18/2014	756152756	COUNTY CLERK - MAE ROSS	116.20
SUPPLIES AND MATERIALS	03/18/2014	756152757	COUNTY CLERK - MAE ROSS	17.75
MEMBERSHIP AND DUES	03/18/2014	756152766	COUNTY AUDITOR - RANDALL RICE	171.00
SUPPLIES AND MATERIALS	03/18/2014	756152767	SHERIFF'S DEPT - MEGAN DOLATO	535.97
BOOKS & PERIODICALS	03/18/2014	756152764	LAW LIBRARY - BONNIE QUIROGA	84.00
BOOKS & PERIODICALS	03/18/2014	756152762	LAW LIBRARY - BONNIE QUIROGA	5,452.00
TRAVEL AND EDUCATION	03/18/2014	756152771	SHERIFF'S DEPT - MEGAN DOLATO	128.07
SUPPLIES AND MATERIALS	03/18/2014	756152749	PURCHASING DEPARTMENT - RUFUS	29.95
BOOKS & PERIODICALS	03/18/2014	756152765	LAW LIBRARY - BONNIE QUIROGA	91.00
SUPPLIES AND MATERIALS	03/19/2014	756241687	MOSQUITO CONTROL DISTRICT - JOHN	389.57
DEPART SUPPLIES-NON CAB	03/19/2014	756241684	INFORMATION TECHNOLOGY - MATT VOTAW	107.85
COURT APPTD ATTY DIST	03/19/2014	756241674	JUSTICE ADMINISTRATION - BONNIE QUIROGA	346.50
MAINT & REPAIRS	03/19/2014	756241686	FACILITIES SERVICES - HOWARD SHARP	74.38
SUPPLIES AND MATERIALS	03/19/2014	756241673	COUNTY ENGINEER - ELIZ ROBERTSON	36.25
NUISANCE ABATEMENT	03/19/2014	756241688	GENERAL GOVERNMENT - GARRET FOSKIT	150.00
DEPART SUPPLIES-NON CAB	03/19/2014	756241685	INFORMATION TECHNOLOGY - MATT VOTAW	739.08
DUE FROM SHERIFFS	03/19/2014	756241682	THOMAS BARR	367.69
SUPPLIES AND MATERIALS	03/19/2014	756241678	FACILITIES SERVICES - ERIC M. VENABLE	74.99
SUPPLIES AND MATERIALS	03/19/2014	756241683	SHERIFF'S DEPT - MEGAN DOLATO	53.44
TRAVEL AND EDUCATION	03/19/2014	756241679	EMERGENCY MANAGEMENT - NICKI BENDER	150.00
SUPPLIES AND MATERIALS	03/19/2014	756241675	JUSTICE ADMINISTRATION - BONNIE QUIROGA	113.95
SUPPLIES AND MATERIALS	03/19/2014	756241681	DISTRICT CLERK - JOHN KINARD	242.24
SUPPLIES AND MATERIALS	03/19/2014	756241677	FACILITIES SERVICES - ERIC M. VENABLE	11.23
TRAVEL AND EDUCATION	03/19/2014	756241680	EMERGENCY MANAGEMENT - ALYSSA YOUNG	150.00

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TRAVEL AND EDUCATION	03/19/2014	756241676	JUSTICE ADMINISTRATION - BONNIE QUIROGA	325.00
PRISONER EXTRADITION	03/20/2014	756328628	SHERIFF'S DEPT - JEFF D. JACKSON	58.90
DUE FROM SHERIFFS	03/20/2014	756328654	THOMAS BARR	1,749.00
PRISONER EXTRADITION	03/20/2014	756328629	SHERIFF'S DEPT - JEFF D. JACKSON	34.45
SUPPLIES AND MATERIALS	03/20/2014	756328648	COUNTY JUDGE - ROXANN LEWIS	54.46
SUPPLIES AND MATERIALS	03/20/2014	756328647	COUNTY JUDGE - ROXANN LEWIS	16.89
TELEPHONE EXPENSE	03/20/2014	756328660	INFORMATION TECHNOLOGY - MATT VOTAW	91.67
TELEPHONE EXPENSE	03/20/2014	756328659	INFORMATION TECHNOLOGY - MATT VOTAW	286.89
TELEPHONE EXPENSE	03/20/2014	756328658	INFORMATION TECHNOLOGY - MATT VOTAW	211.59
TELEPHONE EXPENSE	03/20/2014	756328657	INFORMATION TECHNOLOGY - MATT VOTAW	478.15
SUPPLIES AND MATERIALS	03/20/2014	756328637	COUNTY CLERK - MAE ROSS	119.99
TELEPHONE EXPENSE	03/20/2014	756328656	INFORMATION TECHNOLOGY - MATT VOTAW	220.04
PRISONER EXTRADITION	03/20/2014	756328630	SHERIFF'S DEPT - JEFF D. JACKSON	72.84
PRISONER EXTRADITION	03/20/2014	756328632	SHERIFF'S DEPT - JEFF D. JACKSON	661.22
PRISONER EXTRADITION	03/20/2014	756328633	SHERIFF'S DEPT - JEFF D. JACKSON	661.22
MAINT/REPAIRS	03/20/2014	756328624	ROAD DISTRICT #1 - DEBRA BELANY	140.00
SUPPLIES AND MATERIALS	03/20/2014	756328663	MOSQUITO CONTROL DISTRICT - JOHN	108.15
PRISONER EXTRADITION	03/20/2014	756328631	SHERIFF'S DEPT - JEFF D. JACKSON	59.00
COURT APPTD ATTY DIST	03/20/2014	756328638	JUSTICE ADMINISTRATION - BONNIE QUIROGA	99.00
TRAVEL AND EDUCATION	03/20/2014	756328649	GENERAL GOVERNMENT - MARK HENRY	439.50
CONTRACT SERVICE	03/20/2014	756328655	INFORMATION TECHNOLOGY - MATT VOTAW	180.94
COURT APPTD ATTY DIST	03/20/2014	756328643	JUSTICE ADMINISTRATION - BONNIE QUIROGA	99.00
SUPPLIES AND MATERIALS	03/20/2014	756328662	MOSQUITO CONTROL DISTRICT - JOHN	32.24
TELEPHONE EXPENSE	03/20/2014	756328661	INFORMATION TECHNOLOGY - MATT VOTAW	8,773.31
COURT APPTD ATTY DIST	03/20/2014	756328640	JUSTICE ADMINISTRATION - BONNIE QUIROGA	92.40
TRANSP & PER DIEM -	03/20/2014	756328669	DISTRICT ATTORNEY - JACK ROADY	813.00
TRANSP & PER DIEM -	03/20/2014	756328668	DISTRICT ATTORNEY - JACK ROADY	32.52
TRANSP & PER DIEM -	03/20/2014	756328667	DISTRICT ATTORNEY - JACK ROADY	32.52
COURT APPTD ATTY DIST	03/20/2014	756328642	JUSTICE ADMINISTRATION - BONNIE QUIROGA	884.40
SUPPLIES AND MATERIALS	03/20/2014	756328651	SHERIFF'S DEPT - RON HILL	71.56
SUPPLIES AND MATERIALS	03/20/2014	756328652	SHERIFF'S DEPT - RON HILL	101.44
COURT APPTD ATTY DIST	03/20/2014	756328644	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,000.00
TRAVEL AND EDUCATION	03/20/2014	756328666	EMERGENCY MANAGEMENT - DAVID POPOFF	250.00
COURT APPTD ATTY DIST	03/20/2014	756328639	JUSTICE ADMINISTRATION - BONNIE QUIROGA	33.00

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SUPPLIES AND MATERIALS	03/20/2014	756328626	FACILITIES SERVICES - DEBRA BELANY	17.34
SUPPLIES AND MATERIALS	03/20/2014	756328625	FACILITIES SERVICES - DEBRA BELANY	47.64
COURT APPTD ATTY DIST	03/20/2014	756328641	JUSTICE ADMINISTRATION - BONNIE QUIROGA	270.60
PRISONER EXTRADITION	03/20/2014	756328634	SHERIFF'S DEPT - JEFF D. JACKSON	430.70
SUPPLIES AND MATERIALS	03/20/2014	756328650	COUNTY TAX ASSESSOR COLLECTOR -	220.46
PRISONER EXTRADITION	03/20/2014	756328635	SHERIFF'S DEPT - JEFF D. JACKSON	910.50
TRAVEL AND EDUCATION	03/20/2014	756328665	EMERGENCY MANAGEMENT - DAVID POPOFF	362.50
PRISONER EXTRADITION	03/20/2014	756328636	SHERIFF'S DEPT - JEFF D. JACKSON	741.00
TRAVEL AND EDUCATION	03/20/2014	756328645	SHERIFF'S DEPT - MARY JOHNSON	-239.75
PRISONER EXTRADITION	03/20/2014	756328664	SHERIFF'S DEPT - RICK WHITTINGTON	7.46
DUE FROM SHERIFFS	03/20/2014	756328653	THOMAS BARR	1,244.55
PRISONER EXTRADITION	03/20/2014	756328646	SHERIFF'S DEPT - RICHARD FERRINO	12.75
PRISONER EXTRADITION	03/20/2014	756328627	SHERIFF'S DEPT - JEFF D. JACKSON	58.90
DUE FROM SHERIFFS	03/21/2014	756462025	THOMAS BARR	401.50
SUPPLIES AND MATERIALS	03/21/2014	756462027	SHERIFF'S DEPT - THOMAS BARR	125.00
DUE FROM SHERIFFS	03/21/2014	756462026	THOMAS BARR	385.00
MEALS FOR JURORS	03/21/2014	756462009	JUSTICE ADMINISTRATION - BONNIE QUIROGA	210.75
DEPART SUPPLIES-NON CAB	03/21/2014	756462033	INFORMATION TECHNOLOGY - MATT VOTAW	29.08
TELEPHONE EXPENSE	03/21/2014	756462029	INFORMATION TECHNOLOGY - MATT VOTAW	100.98
PRISONER EXTRADITION	03/21/2014	756462039	SHERIFF'S DEPT - REGINALD JACKSON	64.60
SUPPLIES AND MATERIALS	03/21/2014	756462013	CONSTABLE PCT #8 - CURTIS W. NORMAN	7.95
TRAINING	03/21/2014	756462038	DISTRICT ATTORNEY - JACK ROADY	194.35
PRISONER EXTRADITION	03/21/2014	756462040	SHERIFF'S DEPT - REGINALD JACKSON	32.40
SUPPLIES AND MATERIALS	03/21/2014	756462036	JUSTICE COURT PCT #1 - ELLENOR REYES	51.54
PRISONER EXTRADITION	03/21/2014	756462043	SHERIFF'S DEPT - REGINALD JACKSON	93.67
PRISONER EXTRADITION	03/21/2014	756462041	SHERIFF'S DEPT - REGINALD JACKSON	808.50
TRAINING	03/21/2014	756462037	DISTRICT ATTORNEY - JACK ROADY	194.34
SUPPLIES AND MATERIALS	03/21/2014	756462021	SHERIFF'S DEPT - JAIME CASTRO	303.08
PRISONER EXTRADITION	03/21/2014	756462042	SHERIFF'S DEPT - REGINALD JACKSON	405.00
SUPPLIES AND MATERIALS	03/21/2014	756462018	RIGHT OF WAY DEPARTMENT - ELIZ	104.52
SUPPLIES AND MATERIALS	03/21/2014	756462035	JUSTICE COURT PCT #1 - ELLENOR REYES	84.84
SUPPLIES AND MATERIALS	03/21/2014	756462006	ROAD DISTRICT #1 - DEBRA BELANY	24.50
TRAVEL AND EDUCATION	03/21/2014	756462023	GENERAL GOVERNMENT - MARK HENRY	203.84
PRISONER EXTRADITION	03/21/2014	756462022	SHERIFF'S DEPT - RICHARD FERRINO	14.58

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Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIALS	03/21/2014	756462019	COUNTY ENGINEER - ELIZ ROBERTSON	26.54
SUPPLIES AND MATERIALS	03/21/2014	756462015	DISTRICT ATTORNEY - ZONIA	380.46
SUPPLIES AND MATERIALS	03/21/2014	756462016	DISTRICT ATTORNEY - ZONIA	1,793.00
SUPPLIES AND MATERIALS	03/21/2014	756462020	COUNTY ENGINEER - ELIZ ROBERTSON	15.99
SUPPLIES AND MATERIALS	03/21/2014	756462017	COUNTY ENGINEER - ELIZ ROBERTSON	72.49
SUPPLIES AND MATERIALS	03/21/2014	756462010	CONSTABLE PCT #8 - CURTIS W. NORMAN	34.84
TRAVEL AND EDUCATION	03/21/2014	756462008	COUNTY EXTENSION SERVICE - WILLIAM	15.75
SUPPLIES AND MATERIALS	03/21/2014	756462014	COUNTY EXTENSION SERVICE - TAMBERLYN	149.88
SUPPLIES AND MATERIALS	03/21/2014	756462011	CONSTABLE PCT #8 - CURTIS W. NORMAN	18.66
CONTRACT SERVICE	03/21/2014	756462032	INFORMATION TECHNOLOGY - MATT VOTAW	17.16
CONTRACT SERVICE	03/21/2014	756462031	INFORMATION TECHNOLOGY - MATT VOTAW	48.55
MAINT & REPAIRS	03/21/2014	756462007	FACILITIES SERVICES - DAVID SAVAGE	178.95
SUPPLIES AND MATERIALS	03/21/2014	756462028	COUNTY AUDITOR - RANDALL RICE	163.10
SUPPLIES AND MATERIALS	03/21/2014	756462012	CONSTABLE PCT #8 - CURTIS W. NORMAN	26.99
CONTRACT SERVICE	03/21/2014	756462030	INFORMATION TECHNOLOGY - MATT VOTAW	18.50
SUPPLIES AND MATERIALS	03/21/2014	756462034	MOSQUITO CONTROL DISTRICT - JOHN	287.07
TRAVEL AND EDUCATION	03/21/2014	756462024	GENERAL GOVERNMENT - MARK HENRY	203.84
TRAVEL AND EDUCATION	03/24/2014	756646779	COUNTY AUDITOR - RANDALL RICE	415.00
TRAVEL AND EDUCATION	03/24/2014	756646778	COUNTY AUDITOR - RANDALL RICE	415.00
TRAVEL AND EDUCATION	03/24/2014	756646777	COUNTY AUDITOR - RANDALL RICE	415.00
TELEPHONE EXPENSE	03/24/2014	756646783	INFORMATION TECHNOLOGY - MATT VOTAW	140.18
TELEPHONE EXPENSE	03/24/2014	756646782	INFORMATION TECHNOLOGY - MATT VOTAW	269.00
TELEPHONE EXPENSE	03/24/2014	756646781	INFORMATION TECHNOLOGY - MATT VOTAW	73.64
MAINT & REPAIRS	03/24/2014	756646754	FACILITIES SERVICES - DEBRA BELANY	770.00
TELEPHONE EXPENSE	03/24/2014	756646786	INFORMATION TECHNOLOGY - MATT VOTAW	223.45
CONTRACT SERVICE	03/24/2014	756646791	INFORMATION TECHNOLOGY - MATT VOTAW	29.95
SUPPLIES AND MATERIALS	03/24/2014	756646756	FACILITIES SERVICES - DEBRA BELANY	752.00
CONTRACT SERVICE	03/24/2014	756646785	INFORMATION TECHNOLOGY - MATT VOTAW	6.65
CONTRACT SERVICE	03/24/2014	756646784	INFORMATION TECHNOLOGY - MATT VOTAW	6.59
CONTRACT SERVICE	03/24/2014	756646801	INFORMATION TECHNOLOGY - MATT VOTAW	55.80
DEPART SUPPLIES-NON CAB	03/24/2014	756646790	INFORMATION TECHNOLOGY - MATT VOTAW	165.90
PRISONER EXTRADITION	03/24/2014	756646763	SHERIFF'S DEPT - JEFF D. JACKSON	89.15
SUPPLIES AND MATERIALS	03/24/2014	756646796	MOSQUITO CONTROL DISTRICT - JOHN	554.80
MAINT & REPAIRS	03/24/2014	756646757	FACILITIES SERVICES - RAYMOND AVILA	23.28

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MAINT & REPAIRS	03/24/2014	756646755	FACILITIES SERVICES - DEBRA BELANY	476.00
SUPPLIES AND MATERIALS	03/24/2014	756646760	ROAD DEPARTMENT - LAYNE HARDING	228.96
SUPPLIES AND MATERIALS	03/24/2014	756646794	SHERIFF'S DEPT - MARY JOHNSON	435.90
TRAVEL AND EDUCATION	03/24/2014	756646780	COUNTY AUDITOR - RANDALL RICE	415.00
SUPPLIES AND MATERIALS	03/24/2014	756646793	ROAD DEPARTMENT - LAYNE HARDING	33.00
DUE FROM SHERIFFS	03/24/2014	756646774	THOMAS BARR	325.50
DUE FROM SHERIFFS	03/24/2014	756646776	THOMAS BARR	269.94
DUE FROM SHERIFFS	03/24/2014	756646762	DAVID GRACE	140.11
SUPPLIES AND MATERIALS	03/24/2014	756646802	JUVENILE JUSTICE - VICKIE BESHEARS	86.60
CARPET CLEANING	03/24/2014	756646753	FACILITIES SERVICES - DEBRA BELANY	285.45
SUPPLIES AND MATERIALS	03/24/2014	756646765	COUNTY ENGINEER - ELIZ ROBERTSON	35.98
SUPPLIES AND MATERIALS	03/24/2014	756646802	JUVENILE JUSTICE - VICKIE BESHEARS	28.05
TRAVEL AND EDUCATION	03/24/2014	756646767	COUNTY EXTENSION SERVICE - PHOENIX	10.75
TRAVEL AND EDUCATION	03/24/2014	756646768	COUNTY EXTENSION SERVICE - PHOENIX	68.14
WATER	03/24/2014	756646759	FACILITIES SERVICES - DEBRA BELANY	95.50
SUPPLIES AND MATERIALS	03/24/2014	756646764	DISTRICT ATTORNEY - ZONIA	19.41
WATER	03/24/2014	756646758	FACILITIES SERVICES - DEBRA BELANY	654.40
SUPPLIES AND MATERIALS	03/24/2014	756646775	SHERIFF'S DEPT - THOMAS BARR	46.71
SUPPLIES AND MATERIALS	03/24/2014	756646771	GALVESTON COUNTY MUSEUM - HELEN	29.48
SUPPLIES AND MATERIALS	03/24/2014	756646770	GALVESTON COUNTY MUSEUM - HELEN	16.89
SUPPLIES AND MATERIALS	03/24/2014	756646769	GALVESTON COUNTY MUSEUM - HELEN	5.59
TRAVEL AND EDUCATION	03/24/2014	756646797	EMERGENCY MANAGEMENT - DAVID POPOFF	426.50
TRAVEL AND EDUCATION	03/24/2014	756646766	CONSTABLE PCT #5 - MICHAEL MONTEZ	60.46
PRISONER EXTRADITION	03/24/2014	756646798	SHERIFF'S DEPT - REGINALD JACKSON	4.00
PRISONER EXTRADITION	03/24/2014	756646799	SHERIFF'S DEPT - REGINALD JACKSON	21.17
PRISONER EXTRADITION	03/24/2014	756646800	SHERIFF'S DEPT - REGINALD JACKSON	15.33
SUPPLIES AND MATERIALS	03/24/2014	756646792	FACILITIES SERVICES - DONALD MITCHAM	28.24
SUPPLIES AND MATERIALS	03/24/2014	756646773	DISTRICT CLERK - JOHN KINARD	29.94
SUPPLIES AND MATERIALS	03/24/2014	756646772	DISTRICT CLERK - JOHN KINARD	273.92
SUPPLIES AND MATERIALS	03/24/2014	756646795	FACILITIES SERVICES - HOWARD SHARP	57.56
TRAVEL AND EDUCATION	03/24/2014	756646752	HUMAN RESOURCES - KATHY BRANCH	15.00
SUPPLIES AND MATERIALS	03/24/2014	756646761	FACILITIES SERVICES - PEDRO RAMIREZ	58.98
DEPART SUPPLIES-NON CAB	03/24/2014	756646788	INFORMATION TECHNOLOGY - MATT VOTAW	301.31
CONTRACT SERVICE	03/24/2014	756646789	INFORMATION TECHNOLOGY - MATT VOTAW	133.28

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TELEPHONE CELLULAR	03/24/2014	756646787	INFORMATION TECHNOLOGY - MATT VOTAW	129.88
PRISONER EXTRADITION	03/25/2014	756754237	SHERIFF'S DEPT - JEFF D. JACKSON	0.30
SUPPLIES AND MATERIALS	03/25/2014	756754238	DISTRICT ATTORNEY - ZONIA	172.60
PRISONER EXTRADITION	03/25/2014	756754236	SHERIFF'S DEPT - JEFF D. JACKSON	0.44
PRISONER EXTRADITION	03/25/2014	756754233	SHERIFF'S DEPT - JEFF D. JACKSON	57.00
PRISONER EXTRADITION	03/25/2014	756754234	SHERIFF'S DEPT - JEFF D. JACKSON	44.40
TRAVEL AND EDUCATION	03/25/2014	756754228	JUSTICE COURT PCT #3 - SONNY JAMES	71.39
AUTO MAINTENANCE	03/25/2014	756754230	FLEET MANAGEMENT - DEBRA BELANY	151.00
AUTO MAINTENANCE	03/25/2014	756754229	FLEET MANAGEMENT - DEBRA BELANY	39.00
PRISONER EXTRADITION	03/25/2014	756754231	SHERIFF'S DEPT - JEFF D. JACKSON	29.67
PRISONER EXTRADITION	03/25/2014	756754232	SHERIFF'S DEPT - JEFF D. JACKSON	13.86
SUPPLIES AND MATERIALS	03/25/2014	756754241	SHERIFF'S DEPT - MEGAN DOLATO	239.99
DEPART SUPPLIES-NON CAB	03/25/2014	756754242	INFORMATION TECHNOLOGY - MATT VOTAW	193.76
TRAVEL AND EDUCATION	03/25/2014	756754225	HUMAN RESOURCES - KATHY BRANCH	24.00
TRAVEL AND EDUCATION	03/25/2014	756754227	JUSTICE COURT PCT #3 - SONNY JAMES	50.00
TRAVEL AND EDUCATION	03/25/2014	756754226	JUSTICE COURT PCT #3 - SONNY JAMES	190.89
TRAVEL AND EDUCATION	03/25/2014	756754240	CONSTABLE PCT #5 - MICHAEL MONTEZ	147.06
SUPPLIES AND MATERIALS	03/25/2014	756754243	FACILITIES SERVICES - HOWARD SHARP	309.80
PRISONER EXTRADITION	03/25/2014	756754235	SHERIFF'S DEPT - JEFF D. JACKSON	222.13
PRISONER EXTRADITION	03/25/2014	756754246	SHERIFF'S DEPT - REGINALD JACKSON	23.00
TRAVEL AND EDUCATION	03/25/2014	756754239	CONSTABLE PCT #5 - MICHAEL MONTEZ	71.18
TRAVEL AND EDUCATION	03/25/2014	756754245	DISTRICT ATTORNEY - JACK ROADY	125.35
SUPPLIES AND MATERIALS	03/26/2014	756854883	INFORMATION TECHNOLOGY - MATT VOTAW	13.09
DEPART SUPPLIES-NON CAB	03/26/2014	756854885	INFORMATION TECHNOLOGY - MATT VOTAW	223.98
PRISONER EXTRADITION	03/26/2014	756854888	SHERIFF'S DEPT - RICK WHITTINGTON	5.94
SUPPLIES AND MATERIALS	03/26/2014	756854884	INFORMATION TECHNOLOGY - MATT VOTAW	400.37
DEPART SUPPLIES-NON CAB	03/26/2014	756854886	INFORMATION TECHNOLOGY - MATT VOTAW	881.85
TRAVEL AND EDUCATION	03/26/2014	756854870	COUNTY EXTENSION SERVICE - PHOENIX	6.48
TRAVEL AND EDUCATION	03/26/2014	756854861	HUMAN RESOURCES - KATHY BRANCH	15.00
TRAVEL AND EDUCATION	03/26/2014	756854873	EMERGENCY MANAGEMENT - NORMAN A	9.31
SUPPLIES AND MATERIALS	03/26/2014	756854878	SHERIFF'S DEPT - DOUGLAS HUDSON	114.48
CONTRACT SERVICE	03/26/2014	756854890	INFORMATION TECHNOLOGY - LANEISHA	805.50
SUPPLIES AND MATERIALS	03/26/2014	756854887	MOSQUITO CONTROL DISTRICT - JOHN	170.76
SUPPLIES AND MATERIALS	03/26/2014	756854872	ADULT PROBATION - JANIS BANE	106.10

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PRISONER EXTRADITION	03/26/2014	756854868	SHERIFF'S DEPT - JEFF D. JACKSON	415.73
MAINT & REPAIRS	03/26/2014	756854864	FACILITIES SERVICES - DEBRA BELANY	170.00
SUPPLIES AND MATERIALS	03/26/2014	756854889	DISTRICT ATTORNEY - JACK ROADY	417.64
SUPPLIES AND MATERIALS	03/26/2014	756854871	COUNTY TREASURER - CRYSTAL COOPER	23.94
PRISONER EXTRADITION	03/26/2014	756854869	SHERIFF'S DEPT - JEFF D. JACKSON	4.16
SUPPLIES AND MATERIALS	03/26/2014	756854866	FACILITIES SERVICES - DEBRA BELANY	70.79
SUPPLIES AND MATERIALS	03/26/2014	756854862	JUSTICE COURT PCT #6 - PATRICIA VONDRA	95.84
SUPPLIES AND MATERIALS	03/26/2014	756854865	FACILITIES SERVICES - DEBRA BELANY	15.66
TELEPHONE CELLULAR	03/26/2014	756854882	INFORMATION TECHNOLOGY - MATT VOTAW	6,791.59
SUPPLIES AND MATERIALS	03/26/2014	756854863	JUSTICE COURT PCT #6 - PATRICIA VONDRA	30.19
DUE FROM SHERIFFS	03/26/2014	756854876	THOMAS BARR	1,099.20
SUPPLIES AND MATERIALS	03/26/2014	756854875	SHERIFF'S DEPT - RON HILL	83.90
SUPPLIES AND MATERIALS	03/26/2014	756854874	SHERIFF'S DEPT - RON HILL	8.80
SUPPLIES AND MATERIALS	03/26/2014	756854879	SHERIFF'S DEPT - MEGAN DOLATO	283.43
TELEPHONE CELLULAR	03/26/2014	756854881	INFORMATION TECHNOLOGY - MATT VOTAW	19.13
PRISONER EXTRADITION	03/26/2014	756854867	SHERIFF'S DEPT - JEFF D. JACKSON	0.02
TELEPHONE CELLULAR	03/26/2014	756854880	INFORMATION TECHNOLOGY - MATT VOTAW	3,862.12
SUPPLIES AND MATERIALS	03/26/2014	756854877	FACILITIES SERVICES - JOHN BERTOLINO	90.01
MEALS FOR JURORS	03/27/2014	756975041	JUSTICE ADMINISTRATION - BONNIE QUIROGA	20.00
TELEPHONE EXPENSE	03/27/2014	756975056	INFORMATION TECHNOLOGY - MATT VOTAW	245.16
MEALS FOR JURORS	03/27/2014	756975040	JUSTICE ADMINISTRATION - BONNIE QUIROGA	141.68
DUE FROM SHERIFFS	03/27/2014	756975052	THOMAS BARR	1,116.95
SUPPLIES AND MATERIALS	03/27/2014	756975062	SHERIFF'S DEPT - MARY JOHNSON	12.75
SUPPLIES AND MATERIALS	03/27/2014	756975035	JUSTICE COURT PCT #5 - RONDA	63.32
TELEPHONE EXPENSE	03/27/2014	756975055	INFORMATION TECHNOLOGY - MATT VOTAW	109.04
MAINT/REPAIRS	03/27/2014	756975061	ROAD DEPARTMENT - LAYNE HARDING	72.23
TELEPHONE EXPENSE	03/27/2014	756975059	INFORMATION TECHNOLOGY - MATT VOTAW	19.88
SUPPLIES AND MATERIALS	03/27/2014	756975047	BEACH AND PARKS DEPARTMENT - RENELLE	118.96
SUPPLIES AND MATERIALS	03/27/2014	756975036	ROAD DISTRICT #1 - DEBRA BELANY	53.92
TELEPHONE EXPENSE	03/27/2014	756975057	INFORMATION TECHNOLOGY - MATT VOTAW	44.72
TRAVEL AND EDUCATION	03/27/2014	756975068	ROAD DEPARTMENT - LAYNE HARDING	157.07
TRAVEL AND EDUCATION	03/27/2014	756975067	ROAD DEPARTMENT - LAYNE HARDING	157.07
SUPPLIES AND MATERIALS	03/27/2014	756975045	FACILITIES SERVICES - MICHAEL J. BELL	9.94
MAINT & REPAIRS	03/27/2014	756975039	FACILITIES SERVICES - DAVID SAVAGE	94.32

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TRAVEL AND EDUCATION	03/27/2014	756975066	ROAD DEPARTMENT - LAYNE HARDING	157.07
TRAVEL AND EDUCATION	03/27/2014	756975065	ROAD DEPARTMENT - LAYNE HARDING	157.07
SUPPLIES AND MATERIALS	03/27/2014	756975053	COUNTY AUDITOR - RANDALL RICE	23.94
SUPPLIES AND MATERIALS	03/27/2014	756975054	COUNTY AUDITOR - RANDALL RICE	13.00
MAINT & REPAIRS	03/27/2014	756975038	FACILITIES SERVICES - DEBRA BELANY	150.00
MAINT & REPAIRS	03/27/2014	756975037	FACILITIES SERVICES - DEBRA BELANY	600.00
SUPPLIES AND MATERIALS	03/27/2014	756975046	BEACH AND PARKS DEPARTMENT - RENELLE	52.05
PRISONER EXTRADITION	03/27/2014	756975064	SHERIFF'S DEPT - RICK WHITTINGTON	44.69
SUPPLIES AND MATERIALS	03/27/2014	756975050	BEACH AND PARKS DEPARTMENT - CAMERON	135.30
TELEPHONE EXPENSE	03/27/2014	756975058	INFORMATION TECHNOLOGY - MATT VOTAW	110.03
SUPPLIES AND MATERIALS	03/27/2014	756975051	BEACH AND PARKS DEPARTMENT - CAMERON	211.00
TRAVEL AND EDUCATION	03/27/2014	756975048	BEACH AND PARKS DEPARTMENT - KELLY	-260.00
COURT APPTD ATTY DIST	03/27/2014	756975044	JUSTICE ADMINISTRATION - BONNIE QUIROGA	230.00
TRAVEL AND EDUCATION	03/27/2014	756975049	EMERGENCY MANAGEMENT - MICHAEL	8.00
COURT APPTD ATTY DIST	03/27/2014	756975043	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,150.00
COURT APPTD ATTY DIST	03/27/2014	756975042	JUSTICE ADMINISTRATION - BONNIE QUIROGA	280.50
SUPPLIES AND MATERIALS	03/27/2014	756975060	FACILITIES SERVICES - DONALD MITCHAM	24.00
DUE FROM SHERIFFS	03/27/2014	756975063	MARY JOHNSON	72.80
CONTRACT SERVICE	03/28/2014	757053349	INFORMATION TECHNOLOGY - MATT VOTAW	28.00
SUPPLIES AND MATERIALS	03/28/2014	757053327	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	301.26
SUPPLIES AND MATERIALS	03/28/2014	757053326	ROAD DEPARTMENT - LAYNE HARDING	54.32
MAINT & REPAIRS	03/28/2014	757053353	FACILITIES SERVICES - HOWARD SHARP	181.95
CONTRACT SERVICE	03/28/2014	757053350	INFORMATION TECHNOLOGY - MATT VOTAW	43.88
SUPPLIES AND MATERIALS	03/28/2014	757053342	SHERIFF'S DEPT - MEGAN DOLATO	19.45
PRISONER EXTRADITION	03/28/2014	757053358	SHERIFF'S DEPT - JUSTIN OSTERMAYER	8.35
TRANSP & PER DIEM -	03/28/2014	757053356	DISTRICT ATTORNEY - JACK ROADY	32.52
SUPPLIES AND MATERIALS	03/28/2014	757053341	SHERIFF'S DEPT - MEGAN DOLATO	1,052.93
SUPPLIES AND MATERIALS	03/28/2014	757053340	SHERIFF'S DEPT - MEGAN DOLATO	-239.99
CONTRACT SERVICE	03/28/2014	757053351	INFORMATION TECHNOLOGY - MATT VOTAW	548.50
SUPPLIES AND MATERIALS	03/28/2014	757053335	FACILITIES SERVICES - JOHN BERTOLINO	162.55
SUPPLIES AND MATERIALS	03/28/2014	757053324	FACILITIES SERVICES - DEBRA BELANY	90.00
MAINT & REPAIRS	03/28/2014	757053323	FACILITIES SERVICES - DEBRA BELANY	1,442.25
SUPPLIES AND MATERIALS	03/28/2014	757053331	COUNTY TAX ASSESSOR COLLECTOR -	13.98
SUPPLIES AND MATERIALS	03/28/2014	757053328	COUNTY EXTENSION SERVICE - TAMBERLYN	145.29

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SUPPLIES AND MATERIALS	03/28/2014	757053330	COUNTY TAX ASSESSOR COLLECTOR -	87.94
DEPART SUPPLIES-NON CAB	03/28/2014	757053348	INFORMATION TECHNOLOGY - MATT VOTAW	28.00
TRANSP & PER DIEM -	03/28/2014	757053357	DISTRICT ATTORNEY - JACK ROADY	406.50
MAINT/REPAIRS	03/28/2014	757053352	ROAD DEPARTMENT - LAYNE HARDING	184.68
TRAVEL AND EDUCATION	03/28/2014	757053322	JUSTICE COURT PCT #3 - SONNY JAMES	50.85
SUPPLIES AND MATERIALS	03/28/2014	757053329	SHERIFF'S DEPT - JENNIFER OLVERA	170.30
SUPPLIES AND MATERIALS	03/28/2014	757053336	FACILITIES SERVICES - JOHN BERTOLINO	86.86
SUPPLIES AND MATERIALS	03/28/2014	757053334	FACILITIES SERVICES - JOHN BERTOLINO	32.88
TELEPHONE EXPENSE	03/28/2014	757053343	INFORMATION TECHNOLOGY - MATT VOTAW	4,648.78
DEPART SUPPLIES-NON CAB	03/28/2014	757053333	BEACH AND PARKS DEPARTMENT - ROBERT	251.85
SUPPLIES AND MATERIALS	03/28/2014	757053325	FACILITIES SERVICES - DAVID SAVAGE	151.05
SUPPLIES AND MATERIALS	03/28/2014	757053355	MOSQUITO CONTROL DISTRICT - JOHN	44.85
TRAVEL AND EDUCATION	03/28/2014	757053332	EMERGENCY MANAGEMENT - MICHAEL	9.00
CONTRACT SERVICE	03/28/2014	757053345	INFORMATION TECHNOLOGY - MATT VOTAW	6.63
SUPPLIES AND MATERIALS	03/28/2014	757053337	SHERIFF'S DEPT - DOUGLAS HUDSON	54.93
TELEPHONE CELLULAR	03/28/2014	757053346	INFORMATION TECHNOLOGY - MATT VOTAW	3,830.37
DEPART SUPPLIES-NON CAB	03/28/2014	757053347	INFORMATION TECHNOLOGY - MATT VOTAW	28.00
TRAVEL AND EDUCATION	03/28/2014	757053338	COUNTY AUDITOR - RANDALL RICE	235.00
TRAVEL AND EDUCATION	03/28/2014	757053339	SHERIFF'S DEPT - DANNY KITCHENS	538.35
MAINT/REPAIRS AIRCRAFT	03/28/2014	757053354	MOSQUITO CONTROL DISTRICT - JOHN	134.27
TELEPHONE EXPENSE	03/28/2014	757053344	INFORMATION TECHNOLOGY - MATT VOTAW	9,000.00
DUE FROM SHERIFFS	03/31/2014	757215857	THOMAS BARR	395.00
SUPPLIES AND MATERIALS	03/31/2014	757215862	SHERIFF'S DEPT - MEGAN DOLATO	57.99
DUE FROM SHERIFFS	03/31/2014	757215856	THOMAS BARR	216.00
SUPPLIES AND MATERIALS	03/31/2014	757215852	JUSTICE ADMINISTRATION - BONNIE QUIROGA	57.12
SUPPLIES AND MATERIALS	03/31/2014	757215858	FACILITIES SERVICES - JOHN BERTOLINO	311.02
SUPPLIES AND MATERIALS	03/31/2014	757215859	FACILITIES SERVICES - JOHN BERTOLINO	52.20
TRAVEL AND EDUCATION	03/31/2014	757215851	CONSTABLE PCT #5 - MICHAEL MONTEZ	75.39
SUPPLIES AND MATERIALS	03/31/2014	757215863	ROAD DEPARTMENT - LAYNE HARDING	379.50
DUE FROM SHERIFFS	03/31/2014	757215849	DAVID GRACE	213.24
SUPPLIES AND MATERIALS	03/31/2014	757215847	FACILITIES SERVICES - RAYMOND AVILA	12.48
MEALS FOR JURORS	03/31/2014	757215848	JUSTICE ADMINISTRATION - BONNIE QUIROGA	209.25
SUPPLIES AND MATERIALS	03/31/2014	757215865	SHERIFF'S DEPT - MARY JOHNSON	180.00
SUPPLIES AND MATERIALS	03/31/2014	757215850	COUNTY CLERK - MAE ROSS	86.58

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SUPPLIES AND MATERIALS	03/31/2014	757215855	BEACH AND PARKS DEPARTMENT - RENELLE	81.98
SUPPLIES AND MATERIALS	03/31/2014	757215854	FACILITIES SERVICES - CHRIS WILSON	74.13
DEPART SUPPLIES-NON CAB	03/31/2014	757215861	BEACH AND PARKS DEPARTMENT - JAMES	349.70
SUPPLIES AND MATERIALS	03/31/2014	757215844	FACILITIES SERVICES - DEBRA BELANY	238.80
SUPPLIES AND MATERIALS	03/31/2014	757215846	FACILITIES SERVICES - DEBRA BELANY	423.80
SUPPLIES AND MATERIALS	03/31/2014	757215853	FACILITIES SERVICES - ERIC M. VENABLE	56.67
SUPPLIES AND MATERIALS	03/31/2014	757215864	ROAD DEPARTMENT - LAYNE HARDING	21.95
MAINT & REPAIRS	03/31/2014	757215866	MOSQUITO CONTROL DISTRICT - JOHN	258.43
PRISONER EXTRADITION	03/31/2014	757215868	SHERIFF'S DEPT - RICK WHITTINGTON	93.79
TRAINING	03/31/2014	757215869	DISTRICT ATTORNEY - JACK ROADY	170.00
PRISONER EXTRADITION	03/31/2014	757215867	SHERIFF'S DEPT - RICK WHITTINGTON	42.47
SUPPLIES AND MATERIALS	03/31/2014	757215860	COUNTY AUDITOR - RANDALL RICE	15.90
MAINT & REPAIRS	03/31/2014	757215845	FACILITIES SERVICES - DEBRA BELANY	420.92
TRAVEL AND EDUCATION	03/31/2014	757215843	JUSTICE COURT PCT #3 - SONNY JAMES	650.00
SUPPLIES AND MATERIALS	04/01/2014	757348232	FACILITIES SERVICES - JOHN BERTOLINO	12.18
SUPPLIES AND MATERIALS	04/01/2014	757348227	DIR OF FINANCE/ADMIN/BUDG OFF - DEBBIE	86.60
MAINT & REPAIRS	04/01/2014	757348225	FACILITIES SERVICES - DEBRA BELANY	4,994.00
SUPPLIES AND MATERIALS	04/01/2014	757348226	FACILITIES SERVICES - DEBRA BELANY	-317.90
SUPPLIES AND MATERIALS	04/01/2014	757348229	COUNTY CLERK - MAE ROSS	10.18
TRAINING	04/01/2014	757348233	DISTRICT ATTORNEY - JACK ROADY	30.00
SUPPLIES AND MATERIALS	04/01/2014	757348231	BEACH AND PARKS DEPARTMENT - RENELLE	170.02
SUPPLIES AND MATERIALS	04/01/2014	757348228	COUNTY CLERK - MAE ROSS	381.60
SUPPLIES AND MATERIALS	04/01/2014	757348230	COUNTY EXTENSION SERVICE - TAMBERLYN	224.54
TRAVEL AND EDUCATION	04/02/2014	757440770	GALVESTON COUNTY MUSEUM - HELEN	21.31
TRAVEL AND EDUCATION	04/02/2014	757440750	COUNTY CLERK - DWIGHT SULLIVAN	220.00
FT TRAVIS CABANA	04/02/2014	757440755	BEACH AND PARKS DEPARTMENT - JAMES	36.64
SUPPLIES AND MATERIALS	04/02/2014	757440769	LEGAL DEPARTMENT - VERONICA VANHORN	293.83
SUPPLIES AND MATERIALS	04/02/2014	757440754	FACILITIES SERVICES - JOHN BERTOLINO	59.83
SUPPLIES AND MATERIALS	04/02/2014	757440761	INFORMATION TECHNOLOGY - MATT VOTAW	35.80
SUPPLIES AND MATERIALS	04/02/2014	757440762	INFORMATION TECHNOLOGY - MATT VOTAW	28.89
SUPPLIES AND MATERIALS	04/02/2014	757440767	FACILITIES SERVICES - HOWARD SHARP	16.24
SUPPLIES AND MATERIALS	04/02/2014	757440766	FACILITIES SERVICES - HOWARD SHARP	323.67
TELEPHONE EXPENSE	04/02/2014	757440760	INFORMATION TECHNOLOGY - MATT VOTAW	41.70
SUPPLIES AND MATERIALS	04/02/2014	757440768	MOSQUITO CONTROL DISTRICT - JOHN	612.25

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TELEPHONE EXPENSE	04/02/2014	757440759	INFORMATION TECHNOLOGY - MATT VOTAW	324.64
DEPART SUPPLIES-NON CAB	04/02/2014	757440765	INFORMATION TECHNOLOGY - MATT VOTAW	139.36
ADVERTISING	04/02/2014	757440756	HUMAN RESOURCES - NICOLE WHITE	122.92
DUE FROM SHERIFFS	04/02/2014	757440748	DAVID GRACE	277.50
DEPART SUPPLIES-NON CAB	04/02/2014	757440764	INFORMATION TECHNOLOGY - MATT VOTAW	1,459.98
DEPART SUPPLIES-NON CAB	04/02/2014	757440763	INFORMATION TECHNOLOGY - MATT VOTAW	6.60
DUE FROM SHERIFFS	04/02/2014	757440753	THOMAS BARR	216.00
SUPPLIES AND MATERIALS	04/02/2014	757440749	FACILITIES SERVICES - MICHAEL J. BELL	12.48
SUPPLIES AND MATERIALS	04/02/2014	757440745	JUSTICE COURT PCT #7 - 123700 VERA BURTON	7.74
SUPPLIES AND MATERIALS	04/02/2014	757440758	COMMUNITY SERVICES - MCKAYLA POWELL	203.85
SUPPLIES AND MATERIALS	04/02/2014	757440751	PROBATE COURT - MELISSA EWING	104.52
SUPPLIES AND MATERIALS	04/02/2014	757440757	COMMUNITY SERVICES - MCKAYLA POWELL	17.99
PRISONER EXTRADITION	04/02/2014	757440742	SHERIFF'S DEPT - ISRAEL GARZA	42.24
SUPPLIES AND MATERIALS	04/02/2014	757440744	JUSTICE COURT PCT #7 - 123700 VERA BURTON	204.37
SUPPLIES AND MATERIALS	04/02/2014	757440746	FACILITIES SERVICES - DEBRA BELANY	109.45
TRAVEL AND EDUCATION	04/02/2014	757440752	EMERGENCY MANAGEMENT - NORMAN A	441.50
SUPPLIES AND MATERIALS	04/02/2014	757440743	JUSTICE COURT PCT #7 - 123700 VERA BURTON	4.98
MAINT & REPAIRS	04/02/2014	757440747	FACILITIES SERVICES - DEBRA BELANY	492.50
PRISONER EXTRADITION	04/02/2014	757440741	SHERIFF'S DEPT - ISRAEL GARZA	8.32
TRAVEL AND EDUCATION	04/03/2014	757554177	SHERIFF'S DEPT - DANNY SHEPARD	24.25
COURT APPTD ATTY DIST	04/03/2014	757554182	JUSTICE ADMINISTRATION - BONNIE QUIROGA	429.00
SUPPLIES AND MATERIALS	04/03/2014	757554183	JUSTICE ADMINISTRATION - BONNIE QUIROGA	502.98
MAINT/REPAIRS AIRCRAFT	04/03/2014	757554197	MOSQUITO CONTROL DISTRICT - JOHN	286.57
SUPPLIES AND MATERIALS	04/03/2014	757554179	SHERIFF'S DEPT - DOROTHY FRANKS-HILL	121.25
DUE FROM SHERIFFS	04/03/2014	757554189	THOMAS BARR	48.00
SUPPLIES AND MATERIALS	04/03/2014	757554193	INFORMATION TECHNOLOGY - MATT VOTAW	877.00
MAINT/REPAIRS	04/03/2014	757554174	ROAD DISTRICT #1 - DEBRA BELANY	140.00
DEPART SUPPLIES-NON CAB	04/03/2014	757554194	INFORMATION TECHNOLOGY - MATT VOTAW	319.98
TRAVEL AND EDUCATION	04/03/2014	757554188	EMERGENCY MANAGEMENT - MICHAEL	500.00
DUE FROM SHERIFFS	04/03/2014	757554190	THOMAS BARR	1,090.50
PRISONER EXTRADITION	04/03/2014	757554171	SHERIFF'S DEPT - ISRAEL GARZA	3.92
SUPPLIES AND MATERIALS	04/03/2014	757554186	COUNTY TREASURER - CRYSTAL COOPER	18.99
TRAVEL AND EDUCATION	04/03/2014	757554198	SHERIFF'S DEPT - THOMAS HANSEN	24.25
SUPPLIES AND MATERIALS	04/03/2014	757554187	EMERGENCY MANAGEMENT - NORMAN A	33.23

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PRISONER EXTRADITION	04/03/2014	757554185	SHERIFF'S DEPT - RICHARD FERRINO	42.50
SUPPLIES AND MATERIALS	04/03/2014	757554173	FACILITIES SERVICES - DEBRA BELANY	175.26
AUTO MAINTENANCE	04/03/2014	757554172	FLEET MANAGEMENT - DEBRA BELANY	847.11
SUPPLIES AND MATERIALS	04/03/2014	757554196	FACILITIES SERVICES - HOWARD SHARP	-49.34
COURT APPTD ATTY DIST	04/03/2014	757554181	JUSTICE ADMINISTRATION - BONNIE QUIROGA	112.00
SUPPLIES AND MATERIALS	04/03/2014	757554195	SHERIFF'S DEPT - MARY JOHNSON	1,799.98
PRISONER EXTRADITION	04/03/2014	757554170	SHERIFF'S DEPT - ISRAEL GARZA	32.52
TRAVEL AND EDUCATION	04/03/2014	757554176	GENERAL GOVERNMENT - DEBBIE ANDREE	396.50
SUPPLIES AND MATERIALS	04/03/2014	757554184	JUSTICE ADMINISTRATION - BONNIE QUIROGA	99.70
TELEPHONE EXPENSE	04/03/2014	757554192	INFORMATION TECHNOLOGY - MATT VOTAW	3,864.30
TRAVEL AND EDUCATION	04/03/2014	757554180	SHERIFF'S DEPT - JAIME CASTRO	399.98
SUPPLIES AND MATERIALS	04/03/2014	757554178	FACILITIES SERVICES - CHARLES KENWORTHY	899.00
TRAVEL AND EDUCATION	04/03/2014	757554175	GENERAL GOVERNMENT - DEBBIE ANDREE	31.72
TELEPHONE EXPENSE	04/03/2014	757554191	INFORMATION TECHNOLOGY - MATT VOTAW	67.42
DUE FROM SHERIFFS	04/04/2014	757653943	DAVID GRACE	144.90
PRISONER EXTRADITION	04/04/2014	757653946	SHERIFF'S DEPT - RICHARD FERRINO	13.51
SUPPLIES AND MATERIALS	04/04/2014	757653948	EMERGENCY MANAGEMENT - DAVID POPOFF	79.95
DEPART SUPPLIES-NON CAB	04/04/2014	757653956	INFORMATION TECHNOLOGY - MATT VOTAW	2,195.00
PRISONER EXTRADITION	04/04/2014	757653965	SHERIFF'S DEPT - REGINALD JACKSON	17.30
TELEPHONE EXPENSE	04/04/2014	757653954	INFORMATION TECHNOLOGY - MATT VOTAW	60.78
TELEPHONE EXPENSE	04/04/2014	757653953	INFORMATION TECHNOLOGY - MATT VOTAW	73.64
TELEPHONE EXPENSE	04/04/2014	757653952	INFORMATION TECHNOLOGY - MATT VOTAW	1,533.22
TELEPHONE EXPENSE	04/04/2014	757653951	INFORMATION TECHNOLOGY - MATT VOTAW	73.25
DEPART SUPPLIES-NON CAB	04/04/2014	757653957	INFORMATION TECHNOLOGY - MATT VOTAW	2,195.00
TRAINING	04/04/2014	757653964	DISTRICT ATTORNEY - JACK ROADY	195.00
TRAINING	04/04/2014	757653963	DISTRICT ATTORNEY - JACK ROADY	195.00
SUPPLIES AND MATERIALS	04/04/2014	757653950	COMMUNITY SERVICES - MCKAYLA POWELL	70.50
SUPPLIES AND MATERIALS	04/04/2014	757653947	FACILITIES SERVICES - ERIC M. VENABLE	101.23
PRISONER EXTRADITION	04/04/2014	757653960	SHERIFF'S DEPT - RICK WHITTINGTON	92.13
TRAVEL AND EDUCATION	04/04/2014	757653961	SHERIFF'S DEPT - THOMAS HANSEN	18.26
TRAVEL AND EDUCATION	04/04/2014	757653962	SHERIFF'S DEPT - THOMAS HANSEN	6.28
TRAVEL AND EDUCATION	04/04/2014	757653938	SHERIFF'S DEPT - DANNY SHEPARD	14.53
TRAVEL AND EDUCATION	04/04/2014	757653939	SHERIFF'S DEPT - DANNY SHEPARD	6.60
MAINT & REPAIRS	04/04/2014	757653940	FACILITIES SERVICES - RAYMOND AVILA	41.18

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SUPPLIES AND MATERIALS	04/04/2014	757653958	MOSQUITO CONTROL DISTRICT - JOHN	166.93
TRAVEL AND EDUCATION	04/04/2014	757653959	GENERAL GOVERNMENT - GARRET FOSKIT	150.00
SUPPLIES AND MATERIALS	04/04/2014	757653936	FACILITIES SERVICES - DEBRA BELANY	66.95
COURT APPTD ATTY DIST	04/04/2014	757653945	JUSTICE ADMINISTRATION - BONNIE QUIROGA	413.90
MAINT & REPAIRS	04/04/2014	757653937	FACILITIES SERVICES - DEBRA BELANY	1,110.00
TELEPHONE EXPENSE	04/04/2014	757653955	INFORMATION TECHNOLOGY - MATT VOTAW	8,005.28
DEPART SUPPLIES-NON CAB	04/04/2014	757653941	VETERAN'S SERVICE - FRANCIS FURLEIGH	2,999.96
SUPPLIES AND MATERIALS	04/04/2014	757653944	COUNTY CLERK - MAE ROSS	149.94
DUE FROM SHERIFFS	04/04/2014	757653942	DAVID GRACE	227.58
DUE FROM SHERIFFS	04/04/2014	757653949	THOMAS BARR	1,973.00
TRAVEL AND EDUCATION	04/07/2014	757823878	CONSTABLE PCT #5 - HECTOR MARTINEZ	82.00
COURT APPTD ATTY DIST	04/07/2014	757823839	JUSTICE ADMINISTRATION - BONNIE QUIROGA	228.00
AUTO MAINTENANCE	04/07/2014	757823826	FLEET MANAGEMENT - DEBRA BELANY	176.89
PRISONER EXTRADITION	04/07/2014	757823831	SHERIFF'S DEPT - JEFF D. JACKSON	1,161.70
RECREATIONAL SUPPLIES	04/07/2014	757823880	JUVENILE JUSTICE - VICKIE BESHEARS	36.60
PRISONER EXTRADITION	04/07/2014	757823872	SHERIFF'S DEPT - RICK WHITTINGTON	453.00
PRISONER EXTRADITION	04/07/2014	757823871	SHERIFF'S DEPT - RICK WHITTINGTON	802.50
SUPPLIES AND MATERIALS	04/07/2014	757823840	COUNTY TREASURER - CRYSTAL COOPER	91.50
DUE FROM SHERIFFS	04/07/2014	757823850	THOMAS BARR	316.08
PRISONER EXTRADITION	04/07/2014	757823873	SHERIFF'S DEPT - RICK WHITTINGTON	6.54
SUPPLIES AND MATERIALS	04/07/2014	757823880	JUVENILE JUSTICE - VICKIE BESHEARS	24.45
TRAVEL AND EDUCATION	04/07/2014	757823845	SHERIFF'S DEPT - JAMES A STEPHENSON	5.40
TRAVEL AND EDUCATION	04/07/2014	757823846	SHERIFF'S DEPT - JAMES A STEPHENSON	28.09
PRE EMPLOYMT	04/07/2014	757823879	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
SUPPLIES AND MATERIALS	04/07/2014	757823852	SHERIFF'S DEPT - THOMAS BARR	35.33
SUPPLIES AND MATERIALS	04/07/2014	757823881	JUVENILE JUSTICE - VICKIE BESHEARS	7.48
SUPPLIES AND MATERIALS	04/07/2014	757823880	JUVENILE JUSTICE - VICKIE BESHEARS	23.59
SUPPLIES AND MATERIALS	04/07/2014	757823841	EMERGENCY MANAGEMENT - ALYSSA YOUNG	17.20
TELEPHONE CELLULAR	04/07/2014	757823860	INFORMATION TECHNOLOGY - MATT VOTAW	31.52
SUPPLIES AND MATERIALS	04/07/2014	757823825	FACILITIES SERVICES - DEBRA BELANY	11.66
SUPPLIES AND MATERIALS	04/07/2014	757823842	EMERGENCY MANAGEMENT - ALYSSA YOUNG	43.84
SUPPLIES AND MATERIALS	04/07/2014	757823843	EMERGENCY MANAGEMENT - ALYSSA YOUNG	84.84
SUPPLIES AND MATERIALS	04/07/2014	757823844	EMERGENCY MANAGEMENT - ALYSSA YOUNG	62.85
SUPPLIES AND MATERIALS	04/07/2014	757823866	ROAD DISTRICT #1 - HOWARD SHARP	13.41

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PRISONER EXTRADITION	04/07/2014	757823830	SHERIFF'S DEPT - JEFF D. JACKSON	2,321.90
DEPART SUPPLIES-NON CAB	04/07/2014	757823858	INFORMATION TECHNOLOGY - MATT VOTAW	94.82
SUPPLIES AND MATERIALS	04/07/2014	757823855	FACILITIES SERVICES - JOHN BERTOLINO	452.45
CONTRACT SERVICE	04/07/2014	757823859	INFORMATION TECHNOLOGY - MATT VOTAW	21,080.20
COURT APPTD ATTY DIST	04/07/2014	757823838	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
SUPPLIES AND MATERIALS	04/07/2014	757823834	COUNTY CLERK - MAE ROSS	129.99
SUPPLIES AND MATERIALS	04/07/2014	757823837	HOUSING PROGRAM - CRYSTAL SARVIS	122.69
PRISONER EXTRADITION	04/07/2014	757823870	SHERIFF'S DEPT - RICK WHITTINGTON	36.24
SUPPLIES AND MATERIALS	04/07/2014	757823848	DISTRICT CLERK - JOHN KINARD	91.44
SUPPLIES AND MATERIALS	04/07/2014	757823833	COUNTY CLERK - MAE ROSS	34.99
PRISONER EXTRADITION	04/07/2014	757823828	SHERIFF'S DEPT - JEFF D. JACKSON	100.00
PRISONER EXTRADITION	04/07/2014	757823829	SHERIFF'S DEPT - JEFF D. JACKSON	92.94
DEPART SUPPLIES-NON CAB	04/07/2014	757823865	INFORMATION TECHNOLOGY - MATT VOTAW	78.95
DEPART SUPPLIES-NON CAB	04/07/2014	757823864	INFORMATION TECHNOLOGY - MATT VOTAW	302.37
SUPPLIES AND MATERIALS	04/07/2014	757823849	DISTRICT CLERK - JOHN KINARD	7.18
SUPPLIES AND MATERIALS	04/07/2014	757823862	INFORMATION TECHNOLOGY - MATT VOTAW	57.90
DEPART SUPPLIES-NON CAB	04/07/2014	757823863	INFORMATION TECHNOLOGY - MATT VOTAW	1,468.57
SUPPLIES AND MATERIALS	04/07/2014	757823832	SHERIFF'S DEPT - DOROTHY FRANKS-HILL	181.46
SUPPLIES AND MATERIALS	04/07/2014	757823861	INFORMATION TECHNOLOGY - MATT VOTAW	34.99
AUTO MAINTENANCE	04/07/2014	757823824	FLEET MANAGEMENT - DEBRA BELANY	15.00
SUPPLIES AND MATERIALS	04/07/2014	757823857	FACILITIES SERVICES - CESAR ROMERO	39.52
MAINT & REPAIRS	04/07/2014	757823868	MOSQUITO CONTROL DISTRICT - JOHN	314.30
SUPPLIES AND MATERIALS	04/07/2014	757823835	COUNTY ENGINEER - ELIZ ROBERTSON	23.84
TRAVEL AND EDUCATION	04/07/2014	757823876	GALVESTON COUNTY MUSEUM - HELEN	583.08
TRAVEL AND EDUCATION	04/07/2014	757823827	SHERIFF'S DEPT - DANNY SHEPARD	138.97
PRISONER EXTRADITION	04/07/2014	757823869	SHERIFF'S DEPT - RICK WHITTINGTON	64.20
TRAVEL AND EDUCATION	04/07/2014	757823877	GALVESTON COUNTY MUSEUM - HELEN	583.08
DUE FROM SHERIFFS	04/07/2014	757823854	THOMAS BARR	448.00
TRAVEL AND EDUCATION	04/07/2014	757823874	SHERIFF'S DEPT - THOMAS HANSEN	138.97
DUE FROM SHERIFFS	04/07/2014	757823853	THOMAS BARR	290.00
TRAVEL AND EDUCATION	04/07/2014	757823875	GALVESTON COUNTY MUSEUM - HELEN	27.75
DUE FROM SHERIFFS	04/07/2014	757823851	THOMAS BARR	580.00
SUPPLIES AND MATERIALS	04/07/2014	757823856	COUNTY AUDITOR - RANDALL RICE	111.74
SUPPLIES AND MATERIALS	04/07/2014	757823847	BEACH AND PARKS DEPARTMENT - CAMERON	324.94

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Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIALS	04/07/2014	757823836	HOUSING PROGRAM - CRYSTAL SARVIS	3.79
Total:				\$322,287.26